

Work Order ID 56247

Page 1

Wednesday, February 17, 2010 11:03:13 AM

Item ID: D3623-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Window

Start Date: 2/18/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 3/4/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3623

Rev A

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

Cut as per Dwg D3623 ☐ Dwg Rev: A ☐ Prog Rev: A

RB 10-3-8

RB 10-3-8

110

0.00



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

RB 10-3-8

RB 10-3-8 ②

120

0.00



QC8- Inspect parts - second check

QC

Memo

0.00

Quality Control

S & 10/12/10

RB 10-3-8

Pb ->

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D3623-1 PAR #: _____ Fault Category: Small Parts/Water Jet NCR: Yes No DQA: Yes Date: 10/03/16
 Resolution: Scrap Disposition: Scrap QA: N/C Closed: Yes Date: 10/03/16

NCR: <u>56247</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
<u>10/03/16</u>	<u>120</u>	Found qty x1 window with "Blow out" from water jet. Area is in where the start + stop occurs. R.L. process	<u>[Signature]</u>	-Scrap + Destroy Qty x1 Replace in <u>113861</u> Hank Remade Qty x2	<u>[Signature]</u> <u>10-03-16</u>	<u>S</u> <u>10/03/16</u>	<u>[Signature]</u>	<u>S</u> <u>10/03/16</u>
			<u>[Signature]</u>	-ADD Larger Lead in and Lead out to prevent from Reoccurring	<u>[Signature]</u> <u>10-03-16</u>	<u>S</u> <u>10/03/16</u>	<u>[Signature]</u>	<u>S</u> <u>10/03/16</u>

NOTE: Date & initial all entries

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Page 2

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Cust Item ID:

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Customer:

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Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Small Fab

Small Fab

0.00

Memo

0.00

Small Fab

Deburri Engrave Part Number & Batch Number as per Dwg D3623

8/10/03/10 (3)

140



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

8/10/03/10

(13)

150



Packaging

Packaging

Identify as per dwg & Stock Location: 2/16

0.00

Memo

0.00

8/10/03/11 (3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Page 3

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Item Name: Window

Start Date: 2/18/2010 Start Qty: 2.00

Required Date: 3/4/2010 Req'd Qty: 2.00

Reference:

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

10/03/11 *[Signature]*
MF
10-3-11

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, February 17, 2010 11:03:13 AM

Page 1

Work Order ID: 56247

Parent Item: D3623-1

Parent Item Name: Window

Comments: IPP rev. A 07.05.18 New Issue EC

Start Date: 2/18/2010

Required Date: 3/4/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MACRLICS.125		Purchased	No				sf	288.3854	8.1841			



1/8" Polycast II Sheet



HB 10-3-8

Warehouse Loc Qty Loc Code

Location

Main Warehouse

MAT

288.385401

110115

4

110633

17.2295

111711

67.7447

112888

0.782801

113204

20.61

113861

178.0184

113861

HB 10-3-3

②

②

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

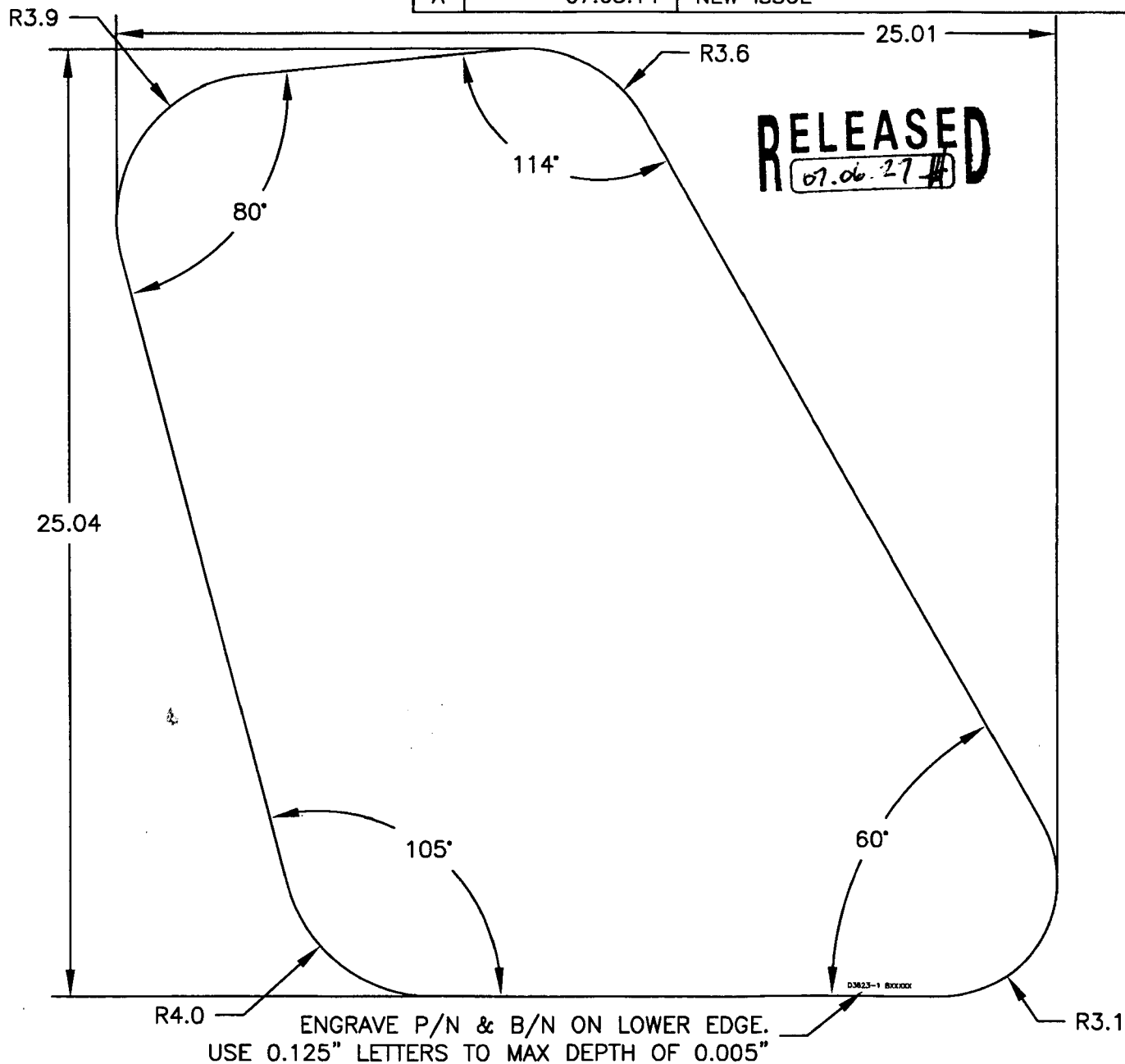
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NOTE: Date & initial all entries

456247



DESIGN 9P	DRAWN BY 9P	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3623	REV. A SHEET 1 OF 1
DATE 07.05.14		TITLE WINDOW	SCALE 1:4
A	07.05.14	NEW ISSUE	



D3623-1 WINDOW

- 1) CUT PER TEMPLATE DT8952
- 2) MATERIAL: POLYCAST II CLEAR ACRYLIC OR PLEXIGLAS "G" CAST ACRYLIC, 0.125 THICK (REF DART SPEC. M-ACRYLIC-S.125)
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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